



**INTERMOUNTAIN POWER SERVICE CORP.**

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

**VENDOR: BABCOCK BORSIG POWER**

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

# PURCHASE ORDER

04 SEP 2002

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.  
03-28706

VENDOR CODE  
7792

REQUISITION NO  
181223

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA N/A	TERMS AS INVOICED	FOB POINT NONE	1 PAGE OF 2	MAIL
--------------------------------	---------------------	-----------------	----------------------	-------------------	----------------	------

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 SERVICE: PRELIMINARY ENGINEERING ASSOCIATED WITH BOILER MODIFICATIONS. WORK WILL INCLUDE ENGINEERING REVIEW OF EXISTING IGS SYSTEM EQUIPMENT, BOILER MODEL DEVELOPMENT, AND PRELIMINARY DESIGN OF BOILER MODIFICATIONS.  ATTENTION: KEVIN DAVIS  RCN/LF  **THE CONTRACT MANAGER WILL BE JAMES NELSON @ (435) 864-6464**  *****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED	00-1SGX-502 02-60456-0	ADVISE	

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within Five days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE  
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO  
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

BUYER

IP7\_034937



Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

**VENDOR: BABCOCK BORSIG POWER**

## 04 SEP 2002

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.  
03-28706

VENDOR CODE  
7792

REQUISITION NO	181223
----------------	--------

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

508-852-7100

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA N/A	TERMS AS INVOICED	FOB POINT NONE	2 PAGE OF 2	MAIL
-----------------------------	------------------	--------------	-------------------	----------------	-------------	------

**INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT**

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			<p>***SERVICE CONTRACT TERMS AND CONDITIONS (TC-100'S) ARE INCORPORATED IN THIS PURCHASE ORDER BY REFERENCE***</p> <p>**VENDOR TO CONTACT IPSC'S RISK ANALYST, PATRICK FINLINSON, (435) 864-6567, REGARDING INSURANCE REQUIREMENTS PRIOR TO WORKING ON SITE**</p>			
			DATE REQUIRED 10/07/02			

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within **Five** days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE  
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO  
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS

**IP7\_034938**

# INTERMOUNTAIN POWER SERVICE CORPORATION

X REQUISITION FOR CAPITAL EQUIPMENT

◆ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

Modification of Boiler for 950MW operation.

RECEIVED

AUG 28 2002

Suggested Vendor: Babcock Borsig  
5 Neponset Street  
Worcester, MA 01606  
 Attn: Kevin Davis (508)854-3818

Account No. 1SGX-402  
 Work Order No. 02-60456  
 Project No. IGS02-14

ck

Date:	9-4-02
Req./PA No:	181223
P.O. No:	03-28706
Vendor:	7792 Babcock Borsig
Terms:	6/1
FOB:	02
Ship Via:	11
Conf To:	Kevin Davis ID-7-02

Qty	Unit	Noun	Description Adjective	Catalog #	Seller or Manufacturer	Unit Cost ADVISE	Extension ADVISE
1	job	Services,	Preliminary Engineering , associated			\$20,000.00	\$20,000.00
			with boiler modifications, by Babcock Borsig				
			(quote no. 501080). Funds on this				
			accounted as part of, not in addit				
			the primary order for design and				
			modifications under specification				
			event that such is placed. The pr				
			engineering work shall be complete				
			terms & conditions identified with				
			Work covered by this requisition				
			engineering review of existing IGS				
			ment, boiler model development wor				
			inary design of boiler modificatio				
			#14 & #15				
			TOTAL				

Service: Preliminary Engineering, associated w/ Boiler Modifications. Work will include Engineering review of existing IGS system equipment, boiler model development, and preliminary design of boiler modifications.

#14 & #15 Fax To:

508-853-3944  
 WTTCS  
 Per Ralph

Remarks: This requisition shall be null and void covering this work.

Delivery requested by [Date] 8/26/02  
[Signature] 8-27-02 [Signature]  
 Dept. Mgr/Supt. Date Station Manager

\* Source direct for Eng - contract to